

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1111

To _____

(Payee)

PAID BY

SAC 7645
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				5,545	04 ✓
		STATINTL					
		Use continuation sheet(s) if necessary				Total	\$ 5,545 04 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____

to _____

Weight _____

Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)
Differences _____

(Sign original only)

STATINTL

Date 6/1

(or bills)

Amount verified; correct for _____
(Signature or initials) _____

5545 04

Per _____

Contract No. A101

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† At _____

† _____

7/12/56
(Certifying Officer)

By _____

Title _____

CONTRACTING OFFICER

STATINTL

Date _____

STATINTL

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check or receipt must be written in the space provided for the signature of the contracting officer. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100022-3

Public Voucher for Purchase of
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 288

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System I					
		Direct Costs Properly Chargeable to Contract A101 for the period 5/28/56 thru 6/3/56					
		Labor Week Ending June 3, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		<u>OTHER COSTS</u> - per schedule attached				808 45	✓
		<u>MATERIAL REQUISITIONS</u>					
		Issue Register No.					
		10-663925	2	88			
		10-664025	24	24			
		10-664125	30	52			
		10-625825	25	00			
		10-691125	2	60			
		10-500625	17	00			
		10-500725	4	60			
		10-501125	13	86			
		10-551725		90			
		10-569125	10	75			
		10-569425	3	60		135 95	✓
		[REDACTED]					
		Total Other Costs					
		Total Labor, Overhead and Other Costs					
		G. and A. expense computed at interim rate of [REDACTED]					
		Total Costs				5,545	04

STATINTL

NTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT☐ ADJUSTMENTS

DATE

PAGE

ATING JOURNAL
VISIONS

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
22684	5	12700	5041	1		3995
						3995
						3995
	5	12700	5041	1		5000
						5000
						5000
						5000
22731	5	12700	5041	UN		9433
22731	5	12700	5041	UN		14823
22876	5	12700	5041	UN		18269
23458	5	12700	5041	UN		9104
22822	5	12700	5041	UN		11480
22772	5	12700	5041	UN		17039
						79950
						79950
						79950
						<u>808 45</u>